

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 03/30/2005 15:34:33

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Proforma Number: 1918663

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	2.20	1,386.00					
BECKER, GARY M.	2.70	1,336.50					
NOVOD, GORDON	4.30	1,677.00					
KLEIN, DAVID	1.50	637.50					
DIMOS, BILL	18.60	4,650.00					
MANGUAL, KATHLEEN	22.20	4,329.00					
SHEA, JAMES	0.80	156.00					
Total:	52.30	14,172.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0816 VELOBINDINGS	150.00					
0817 TABS	67.00					
0820 PHOTOCOPYING	4,371.45					
0841 RESEARCH SERVICES	49.00					
0842 DOCUMENT PREP.	836.00					
0880 POSTAGE	0.37					
0885 LONG-DISTANCE TEL.	2.22					
0910 LONG DIST. TELE.	93.48					
0917 WESTLAW ON - LINE RESEARC	52.27					
0921 LEXIS / NEXIS ON -LINE R	190.51					
0930 MESSENGER/COURIER	173.59					
0935 LEGAL SEARCH FEES	52.14					

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918663

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	229.92					
0943 IN-HOUSE/MEALS	31.24					
0950 OUT-OF-TOWN TRAVEL	1,242.70					
0965 COURT REPT'S COSTS	324.00					
0980 TRANSCRIPT FEES	414.95					
Costs Total :	8,280.84					

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Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001
Orig Patnr : CRED. RGTS - 06975
Bill Patnr : BENTLEY PHILIP - 02495
Supv Patnr : MAYER THOMAS MOERS - 03976
Proforma Number: 1918664
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/01/2004 TO: 12/22/2004
UNBILLED DISB FROM: 09/27/2004 TO: 12/23/2004

FEES COSTS

GROSS BILLABLE AMOUNT: 33,341.00 1,986.42

AMOUNT WRITTEN DOWN:
PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:
THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 40,252.50
DISBURSEMENTS: 2,030.57
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 42,283.07
UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 03/30/05
LAST BILL NUMBER: 409094
LAST BILL THRU DATE: 01/31/05
LAST PAYMENT DATE: 03/23/05
ACTUAL FEES BILLED TO DATE: 147,879.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 147,879.00
FEES WRITTEN OFF TO DATE: 21,567.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC:

CRC:

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Matter Opened : 07/27/2001

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Proforma Number: 1918664

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		----- Total -----			
Emp Id	Employee Name	Group	Oldest	Latest	Amount
00326	DIENSTAG, ABBE L.	CORP	10/20/04	10/27/04	5.20 2,782.00
00720	NADLER, ELLEN R.	LITI	10/22/04	12/02/04	6.10 3,843.00
02495	BENTLEY, PHILIP	CRED	10/01/04	12/02/04	6.50 3,672.50
03976	MAYER, THOMAS MOERS	CRED	11/08/04	11/08/04	0.30 207.00
05292	BECKER, GARY M.	CRED	10/01/04	12/22/04	38.90 19,255.50
06208	DIMOS, BILL	CRED	10/01/04	10/12/04	11.70 2,925.00
06228	KOEVAR, JONATHAN T	CRED	10/22/04	10/29/04	2.00 500.00
	PARAPROFESSIONALS				
05208	MANGUAL, KATHLEEN	CRED	12/07/04	12/07/04	0.80 156.00

Total:

71.50 33,341.00

Sub-Total Hours : 18.10 Partners 38.90 Counsels 13.70 Associates 0.80 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y		----- Total Billed -----			
Code	Description	Oldest	Latest	Entry	Amount
0820	PHOTOCOPYING	10/19/04	12/23/04		188.85
0842	DOCUMENT PREP.	10/26/04	10/26/04		20.00
0910	LONG DIST. TELE.	10/22/04	10/22/04		57.09
0917	WESTLAW ON - LINE RESEARCH	10/20/04	10/20/04		110.48
0940	CAB FARES	10/04/04	10/28/04		66.00
0942	MEALS/IN-HOUSE	10/18/04	10/28/04		78.00
0950	OUT-OF-TOWN TRAVEL	09/27/04	10/21/04		1,466.00
	Total				1,986.42

Grand Total

35,327.42

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:33)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Balance Due
PRIOR TO 2001	11,113.50	1,628.57		12,742.07	
YEAR 2002	34,996.50	2,032.99		37,029.49	
YEAR 2003	21,568.00	122.55		21,690.55	
01/29/04 12/31/03 382765	2,416.00	36.00		2,452.00 02/27/04	
02/25/04 01/31/04 384579	2,284.00	.00		2,284.00 04/13/04	
04/30/04 02/29/04 388529	1,717.50	.00		1,717.50 06/29/04	
05/27/04 04/30/04 390208	4,468.00	23.40		4,491.40 08/03/04	
06/29/04 05/31/04 391727	2,466.00	2.00		2,468.00 03/23/05	
07/31/04 06/30/04 392045	1,789.00	.00		1,789.00 10/18/04	
08/23/04 06/30/04 394084	5,567.00	.00		5,567.00 11/16/04	

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Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918664

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:33)

Bill Date Thru Date Bill#	Billed		Applied		Collections		Balance Due
	Fee & OA	Disbursement	From OA	Total	Total	Date	
01/25/05 09/30/04 396938	19,241.00	774.70			20,015.70	01/25/05	6,955.65
03/07/05 01/31/05 409094	6,911.50	44.15			.00		35,327.42
03/30/05 12/31/04 408613	33,341.00	1,986.42			.00		
Total:	147,879.00	6,650.78			112,246.71		42,283.07

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 Matter Opened : 07/27/2001

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 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918664
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/01/04	Review and revise Dimos memo re shareholder control rights (1.4); conf. with Dimos re revisions (0.5); conf. Bentley re memo (0.2)	2.10	1,039.50	5340034	10/06/04
DIMOS, BILL	10/01/04	Met with Gary Becker to go over my brief of shareholder control issues, then worked on editing the memo as per his directions.	2.00	500.00	5340511	10/06/04
BENTLEY, PHILIP	10/01/04	Review emails, and discs GB	0.20	113.00	5363963	10/25/04
DIMOS, BILL	10/04/04	Continued edits to memo on corporate shareholder rights in a bankruptcy context.	1.90	475.00	5344901	10/11/04
BECKER, GARY M.	10/04/04	Conf. with equity holder re FAIR act issues.	0.40	198.00	5351243	10/14/04
DIMOS, BILL	10/05/04	Edits to shareholder control issue memo for Gary Becker.	3.20	800.00	5344900	10/11/04
BENTLEY, PHILIP	10/05/04	Discs T. Weschler and voicemail	0.10	56.50	5363964	10/25/04
DIMOS, BILL	10/06/04	Finished edits to memo on shareholder control issues.	3.00	750.00	5344899	10/11/04
BENTLEY, PHILIP	10/06/04	Discs GB re case issues	0.20	113.00	5363965	10/25/04
BECKER, GARY M.	10/07/04	Conf. equity holder re case status (0.4).	0.40	198.00	5351246	10/14/04
BENTLEY, PHILIP	10/07/04	Discs TW, GB and review emails re P of R	0.40	226.00	5363966	10/25/04
BECKER, GARY M.	10/08/04	Conf. equity holder re case status (0.5).	0.50	247.50	5351247	10/14/04
BECKER, GARY M.	10/11/04	Conf. with equity holder re case issues	0.40	198.00	5351245	10/14/04
DIMOS, BILL	10/12/04	Outlined the contents of documents received from the bankruptcy court in the matter of W. R. Grace & Co., in an email to Gary Becker, after having read through them and putting them in summary form.	1.60	400.00	5353917	10/15/04
BENTLEY, PHILIP	10/13/04	Discs GB	0.10	56.50	5368538	10/28/04
DENSTAG, ABBE L.	10/20/04	Review 10-K, poison pill, charter and by-laws of WR Grace re shareholder and governance issues; c/w PB re same	2.50	1,337.50	5366059	10/26/04
DENSTAG, ABBE L.	10/21/04	C/w PB re takeover defenses	0.20	107.00	5366060	10/26/04
NADLER, ELLEN R.	10/22/04	Conf. call w/the Equity Committee and follow up w/the chair and the internal team (2.5); emails re: potential experts (.30).	2.80	1,764.00	5365354	10/25/04
BECKER, GARY M.	10/22/04	Prepare for and participate in Equity Committee conference call (1.3); conf. individual equity holder re case status (0.5).	1.80	891.00	5368820	10/26/04
KOEVAR, JONATHAN T	10/22/04	Discuss matter with Gary Becker, Phil Bentley and Ellen Nadler, .6. Client conference call, 7.	1.30	325.00	5367511	10/27/04
DENSTAG, ABBE L.	10/25/04	Shareholder Committee: Draft memo re restrictions on shareholders under WRG charter documents; review materials re same	2.00	1,070.00	5367122	10/27/04

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Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918664

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	10/26/04	Work on corp governance issues and trade voicemails and emails re same	0.90	508.50	5375466	11/01/04
BENTLEY, PHILIP	10/26/04	Memo to committee re yesterday's hearing, and discs GB	1.00	565.00	5375467	11/01/04
BECKER, GARY M.	10/26/04	Prepare memo to committee re omnibus hearing (1.4); conf. Bentley re memo (0.3); revise and distribute memo to committee (0.7); conf. two different individual equity holders (0.5)	2.90	1,435.50	5384415	11/02/04
BENTLEY, PHILIP	10/27/04	Work on corp governance issues	0.30	169.50	5375465	11/01/04
DIENSTAG, ABBE L.	10/27/04	Revise and finalize memo	0.50	267.50	5383785	11/02/04
BECKER, GARY M.	10/27/04	Conf. Grace equity holder re case issues (0.5); conf. second equity holder re case issues (0.4)	0.90	445.50	5384416	11/02/04
BECKER, GARY M.	10/28/04	Conf. with two separate equity holders re various case issues.	0.60	297.00	5384417	11/02/04
NADLER, ELLEN R.	10/29/04	Teleconference with team and chair of Equity Comm. to discuss issues and strategies (1.80)	1.80	1,134.00	5375286	11/01/04
BECKER, GARY M.	10/29/04	Prepare for and conf. call with Committee chair re stock trading restrictions, plan of reorganization and other case issues (2.5); conf. with three separate equity holders re case issues, including trading halt and DOJ letters (1.2)	3.70	1,831.50	5380178	11/01/04
KOEVARY, JONATHAN T	10/29/04	Attend client conference call with Philip Bentley et al., 7	0.70	175.00	5383676	11/02/04
BECKER, GARY M.	11/01/04	Conf. with equity holder re case status (0.5); exchange email with another equity holder re DOJ actions (0.3)	0.80	396.00	5393895	11/11/04
BENTLEY, PHILIP	11/01/04	Prepare email to Committee re recent developments	0.60	339.00	5395426	11/12/04
BECKER, GARY M.	11/03/04	Conf. equity holder re case issues.	0.30	148.50	5393896	11/11/04
BECKER, GARY M.	11/04/04	Conf with two separate equity holders re case issues.	0.50	247.50	5393897	11/11/04
BECKER, GARY M.	11/05/04	Exchange emails with equity holder re hearing issues.	0.20	99.00	5393898	11/11/04
MAYER, THOMAS MOERS	11/08/04	Call with R. Paige of Perry Capital republic position of company, torts on plan negotiations (0.3);	0.30	207.00	5443370	12/14/04
BECKER, GARY M.	11/09/04	Conf. with shareholder re case issues (0.5); conf. second shareholder re case issues (0.6)	1.10	544.50	5393899	11/11/04
BENTLEY, PHILIP	11/10/04	Committee call	0.60	339.00	5406436	11/17/04

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Matter Name : CREDITOR COMMITTEE

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Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	11/10/04	Prepare for and conf. call with Equity Committee re new plan, including review of plan (2.5); separate calls with Weschler re plan issues (0.8); conf. equity holder re case issues (0.4); conf. second equity holder re case issues (0.3).	4.00	1,980.00	5411962	11/22/04
BECKER, GARY M.	11/11/04	Conf. equity holder re case issues (0.5); conf. second equity holder re case issues (0.5).	1.00	495.00	5411961	11/22/04
BECKER, GARY M.	11/12/04	Conf. equity holder re case issues (0.4); attention to docket for Monday hearing (0.1).	0.50	247.50	5411958	11/22/04
BECKER, GARY M.	11/15/04	Conf. Bentley re omnibus hearing (0.4); conf. equity holder re omnibus hearing (0.4).	0.80	396.00	5411965	11/22/04
BECKER, GARY M.	11/16/04	Conf. with equity holder re case issues (0.4); conf. with second equity holder re case issues (0.4); conf. third equity holder re case issues (0.4).	1.20	594.00	5411964	11/22/04
BECKER, GARY M.	11/17/04	Prepare memo to equity committee re plan of reorganization and procedural motions and re omnibus hearing (2.0); conf. equity holder re plan issues (0.7); conf. second equity holder re plan issues (0.5).	3.20	1,584.00	5411963	11/22/04
BENTLEY, PHILIP	11/17/04	Review and edit memo to committee re plan issues	0.30	169.50	5424808	12/01/04
BECKER, GARY M.	11/18/04	Revise memo to committee re plan issues, conf. with Bentley and circulate to committee (1.0); exchange emails with committee member re FAIR Act implications (0.5); conf. equity holder re plan issues (0.7); conf. second equity holder re plan issues (0.5).	2.70	1,336.50	5411966	11/22/04
BECKER, GARY M.	11/19/04	Conf. equity holder re case issues (0.4); conf. second equity holder re case issues (0.3)	0.70	346.50	5411960	11/22/04
BECKER, GARY M.	11/29/04	Conf. with equity holder re various case issues (0.5); conf. second equity holder re case issues (0.5); conf. third equity holder re case issues (0.5); review email from Weschler re committee conf. (0.2); conf. fourth equity holder re case issues (0.3).	2.50	1,237.50	5426875	12/01/04
BENTLEY, PHILIP	11/30/04	Prepare memo to Committee re recent developments; trade voicemails and emails	0.50	282.50	5424809	12/01/04
BECKER, GARY M.	11/30/04	Review materials in preparation for 12/2 committee call (0.5).	0.50	247.50	5426874	12/01/04
BECKER, GARY M.	12/02/04	Prepare for and participate in committee conference call (1.6).	1.60	792.00	5439755	12/10/04

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Bill Ptnr : BENTLEY PHILIP - 04495

Bill Frequency: M

Matter Name : CREDITOR COMMITTEE

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	12/02/04	Committee call, and discs GB re same	1.30	734.50	5441873	12/13/04
NADLER, ELLEN R.	12/02/04	Equity Committee call (1.50)	1.50	945.00	5486341	01/24/05
MANGUAL, KATHLEEN	12/07/04	retrieval of expert reports per GB (.80)	0.80	156.00	5474388	01/03/05
BECKER, GARY M.	12/14/04	Revisions to memo to Weschler re stock trading restrictions and conf. Bentley and Herzog re same	1.00	495.00	5448779	12/16/04
BECKER, GARY M.	12/21/04	Prepare memo to committee re meeting on environmental liabilities (2.0); conf. individual shareholder re case issues (0.4).	2.40	1,188.00	5458020	12/23/04
BECKER, GARY M.	12/22/04	Send memo to Weschler re environmental issues (0.2)	0.20	99.00	5458021	12/23/04
Fee Total			71.50	33,341.00		

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	BENTLEY, P	10/19/04	3.30	6738533	135694	10/20/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	10/20/04	12.75	6740130	135760	10/21/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	10/20/04	6.90	6740131	135760	10/21/04
BENTLEY PHILIP						
PHOTOCOPYING	BECKER, G M	10/20/04	85.95	6746045	135978	10/27/04
BECKER GARY M.						
PHOTOCOPYING	BENTLEY, P	10/28/04	5.70	6749500	136140	10/29/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/01/04	0.90	6757783	136705	11/04/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/05/04	3.30	6760751	136775	11/08/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/08/04	3.30	6762488	136823	11/09/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/08/04	1.20	6762489	136823	11/09/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/09/04	0.60	6763477	136923	11/10/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/19/04	0.75	6779494	137440	11/23/04
BENTLEY PHILIP						

Run Date & Time: 03/30/2005 15:34:34

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918664

Bill Ptnr : BENTLEY PHILIP - 03495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BENTLEY, P	11/29/04	0.60	6785616	137629	11/30/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	11/30/04	10.20	6787524	137655	12/01/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/13/04	4.20	6806759	138542	12/14/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/15/04	4.20	6810281	138653	12/16/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/15/04	0.60	6810282	138653	12/16/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/17/04	5.10	6814564	138754	12/20/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/17/04	0.90	6817399	138895	12/22/04
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/20/04	2.10	6817400	138895	12/22/04
BENTLEY PHILIP						
PHOTOCOPYING	SEGAL, A J	12/23/04	36.30	6835200	139370	01/04/05
SEGAL AMANDA J						
0820 PHOTOCOPYING Total :			188.85			
DOCUMENT PREP.						
DOCUMENT PREP.	SHARIFF, N S	10/26/04	20.00	6749335	136139	10/29/04
10/26/2004						
0842 DOCUMENT PREP. Total :			20.00			
LONG DIST. TELE.						
ECI CONFERENCE CALL SERV						
LONG DIST. TELE. - VENDOR-ECI CONFERENCE CALL	BENTLEY, P	10/22/04	57.09	6778650	137429	11/22/04
SERVICES LLC						
0910 LONG DIST. TELE. Total :			57.09			
WESTLAW ON - LINE RE						
WESTLAW ON - LINE RE	DIMOS, B D	10/20/04	110.48	6754573	136269	11/01/04
0917 WESTLAW ON - LINE RE Total :			110.48			
CAB FARES						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/04/04	11.00	6727842	121950	10/11/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/18/04	11.00	6743522	135891	10/25/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/19/04	11.00	6743524	135891	10/25/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/20/04	11.00	6743526	135891	10/25/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918664

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/26/04	11.00	6762304	136810	11/08/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/28/04	11.00	6762306	136810	11/08/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
0940 CAB FARES Total :			66.00			
MEALS/IN-HOUSE						
0942						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/18/04	13.00	6743521	135831	10/25/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/19/04	10.00	6743523	135891	10/25/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/20/04	20.00	6743525	135891	10/25/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/26/04	20.00	6762303	136810	11/08/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	10/28/04	15.00	6762305	136810	11/08/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
0942 MEALS/IN-HOUSE Total :			78.00			
OUT-OF-TOWN TRAVEL						
0950						
CITICORP DINERS CLUB						
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NY WILMINGTON	BECKER, G M	09/27/04	212.00	6751433	136205	10/29/04
CITICORP DINERS CLUB						
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NY BALTHIL	BECKER, G M	10/21/04	717.40	6751456	136205	10/29/04
CITICORP DINERS CLUB						
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NY BALT	BENTLEY, P	10/21/04	329.60	6751457	136205	10/29/04
CITICORP DINERS CLUB						
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NY BALT	BENTLEY, P	10/21/04	207.00	6775425	137324	11/18/04
0950 OUT-OF-TOWN TRAVEL Total :			1,466.00			

Costs Total :

1,986.42

alp_132r: Billed Charges Analysis

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Run Date & Time: 03/30/2005 15:34:34

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918664

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
DINSTAG, ABBE L.	5.20	2,782.00					
NADLER, ELLEN R.	6.10	3,843.00					
BENTLEY, PHILIP	6.50	3,672.50					
MAYER, THOMAS MOERS	0.30	207.00					
BECKER, GARY M.	38.90	19,255.50					
DIMOS, BILL	11.70	2,925.00					
KOEVARY, JONATHAN T	2.00	500.00					
MANGUAL, KATHLEEN	0.80	156.00					
Total:	71.50	33,341.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	188.85					
0842 DOCUMENT PREP.	20.00					
0910 LONG DIST. TELE.	57.09					
0917 WESTLAW ON - LINE RESEARC	110.48					
0940 CAB FARES	66.00					
0942 MEALS/IN-HOUSE	78.00					
0950 OUT-OF-TOWN TRAVEL	1,466.00					
Costs Total :	1,986.42					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 03/30/2005 15:34:34

Matter No: 056772-00003

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FINANCING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918665

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 12/23/2004

TO:

TO: 12/23/2004

FEES

COSTS

0.00

44.63

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

12/23/2004

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

0.00

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

44.63

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

03/30/05

408613

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

12/26/03

179.00

0.00

179.00

592.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate

- (7) Fixed Fee
 (8) Premium
 (9) Rounding
 (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

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PRIVILEGED AND CONFIDENTIAL

alp_132r: Billed Charges Analysis

Run Date & Time: 03/30/2005 15:34:34

Matter No: 056772-00003

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FINANCING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 03495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918665

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Amount
0973 STORAGE/RETRIEVAL	12/23/04	12/23/04	44.63
Total			44.63
Grand Total			44.63

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:34)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
YEAR 2002		.00	31.64		31.64	
YEAR 2003	179.00	.00	.00		179.00	
03/30/05 12/31/04 408613	.00	.00	44.63		.00	44.63
Total:	179.00	179.00	76.27		210.64	44.63